

OPERATIONS GROUP FILE

*Muslim Cov*

27 March 1980

MEMORANDUM FOR: [REDACTED]

Planning Officer/Resource Allocation,  
E&PS

FROM: [REDACTED]

Acting Deputy Chief,  
Operations Group

SUBJECT:

Special Funding for Coverage of the  
Muslim World

1. As already noted in our discussion of your memorandum of 24 March, same subject as above, the Engineering Design and Support Staff has already arranged with B&F to back out some \$25,587 of obligated requisitions directly attributable to Muslim coverage and to charge these to the special fan account. Additional ED&SS obligations, which had been held pending release of special funds, are now being charged to new fan.

2. As also noted in our conversation, charges for Family Visitation Travel and Separate Maintenance Allowances for Gulf Bureau personnel [REDACTED] should also be charged to 0599, if this has not already been done. Advertising costs for ads placed in London papers seeking monitor candidates are also chargeable to 0599.

3. SOC 2113 expenditures for the following TDYs are chargeable to 0599:

[REDACTED] -Though his TDY was before 1 January, it does represent part of the overexpenditure incurred at Gulf Bureau which we are now allowed to charge to the new fan.

[REDACTED] -Same rationale as above.

[REDACTED] Most of his TDY related to Muslim coverage matters.

[REDACTED] His recruitment trip to London, Ankara and Karachi is directly related.



[REDACTED] Both his earlier TDY to Bahrain and his present stint there qualify, as well as his recruitment TDY to Karachi.

Suleyman--TDY's to Bahrain and to Ankara for recruiting are applicable.

B&F has the obligations/expenditure figures for the above.

4. We assume you have already charged to 0599 the SOC 2540 costs for IC translations done in London. These are part of the new coverage.



FBIS/Op:  sdm/ext  (27Mar80)

Distribution:

Orig - Addressee

2 - C/Ops